DAILY: EVERY DAY SYSTEM RUNS

IX WEEK: S. DAYSOF WEEK COMPOSITE IS TAKEN (USUALLY THURSDAY)

IX HONTH: TO BE TAKEN FIRST WEEK COMPOSITE IS TAKEN FOR THAT MONTH

SEMI-ANNUAL: TO BE TAKEN PIRST WEEK IN JUNE AND PIRST WEEK IN DECEMBER

PART I

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Beginning the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge process wastewater, through discharge point # 2. Discharge through discharge point # 2 shall be limited and monitored by the permittee as specified below: 111

	Discharge Limit	ations		İ	Monitoring Requirements					
	Regulated <u>Parameter</u>	Maximum for Any one Day mg/L	RESULT	DATE	Monitoring Frequency	Sample Type				
Cd	Cadmium[5]	.02			Semi-Annual	Composite[2]				
Cr	Total Chromium[5]	2.0		•	Semi-Annual	Composite[2]				
Cu	Copper[5]	0.60			Semi-Annual	Composite[2]				
Ca	Cyanide	0.50			Semi-Annual	Grab				
PЬ	Lead[5]	0.10			Semi-Annual	Composite[2]				
Ní	Nickel[5]	0.80			Semi-Annual	Composite[2]				
Ag	Silver[5]	0.24			Semi-Annual	Composite[2]				
Zn	Zinc(5)	1.25			1 X Week	Composite[2]				
F06	Oil and Grease[6]	100			Semi-Annual	Grab				
OIL+ GREASE HYDRO CARBONS	TPH[6]	(Monitor and report)			Semi-Annual	Grab				
	рН	6-10			Daily	Grab				
	CBOD [4]	(Monitor and report)			1 X Month	Composite[2]				
Nh3	Ammonia [4]	(Monitor and report)			1 X Month	Compesite[2]				
	COD [4]	(Monitor and report)			1 X Month	Composite[2]				
	TSS [4]	(Monitor and report)			1 X Month	Composite[2]				
	Flow	N/A			Daily [3]					
*	1.10	2.13			Semi-Annuai	Grab				
+	Phenol	0.50			Semi-Annual	Grab				
Mo	Molybdenum[5]	(Monitor and report)			i X Month	Composite[7]				

SEND TTO CERTIFICATION STATEMENT IN LIEU OF MONITORING ALONG WITH 40 CFR CATEGORICAL STATEMENT. MUST BE SENT EVERY JUNE AND DECEMBER (SEMI-ANNUAL)

LY MONTH: TO BE TAKEN FIRST WEEK COMPOSITE IS TAKEN FOR THAT MONTH

SEMI-ANNUAL: TO BE TAKEN PIRST WEEK IN JUNE AND FIRST WEEK IN DECEMBER

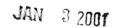
Page 3 on9

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

Beginning the effective date of this permit and lasting until the expiration date, the permittee is authorized to discharge process wastewater, through discharge point # 2. Discharge through discharge point # 2 shall be limited and monitored by the permittee as specified below: [1]

Discharge Limit	ations	Monitoring Req	uirements
Regulated <u>Parameter</u>	Maximum for Any one Day mg/L	Monitoring Frequency	Sample Type
Cadmium[5]	.02	Semi-Annual	Composite[2]
Total			
Chromium(5)	2.0	Semi-Annual	Composite[2]
Copper[5]	0.60	Semi-Annual	Composite[2]
Cyanide	0.50	Semi-Annual	Grab
Lead(5)	0.10	Semi-Annual	Composite[2]
Nickel[5]	0.80	Semi-Annual	Composite[2]
Silver(5)	0.24	Semi-Annual	Composite[2]
Zinc[5]	1.25	1 X Week	Composite;2]
Oil and Grease[6]	100	Semi-Annual	Grab
Oil and Grease[6]	100 (Monitor and report)	Semi-Annual Semi-Annual	Grab Grab
			G, C
TPH[6]	(Monitor and report)	Semi-Annual	Grab
TPH[6]	(Monitor and report) 6-10	Semi-Annual Daily	Grab Grab
TPH[6] pH CBOD [4]	(Monitor and report) 6-10 (Monitor and report)	Semi-Annual Daily 1 X Month	Grab Grab Composite[2]
TPH[6] pH CBOD [4] Ammonia [4]	(Monitor and report) 6-10 (Monitor and report) (Monitor and report)	Semi-Annual Daily 1 X Month 1 X Month	Grab Grab Composite[2] Composite[2]
TPH[6] pH CBOD [4] Ammonia [4] COD [4]	(Monitor and report) 6-10 (Monitor and report) (Monitor and report) (Monitor and report)	Semi-Annual Daily 1 X Month 1 X Month 1 X Month	Grab Grab Composite[2] Composite[2] Composite[2]
TPH[6] pH CBOD [4] Ammonia [4] COD [4]	(Monitor and report) 6-10 (Monitor and report) (Monitor and report) (Monitor and report) (Monitor and report)	Semi-Annual Daily 1 X Month 1 X Month 1 X Month 1 X Month	Grab Grab Composite[2] Composite[2] Composite[2]
TPH[6] pH CBOD [4] Ammonia [4] COD [4] TSS [4] Flow	(Monitor and report) 6-10 (Monitor and report) (Monitor and report) (Monitor and report) (Monitor and report)	Semi-Annual Daily 1 X Month 1 X Month 1 X Month 1 X Month Daily [3]	Grab Grab Composite[2] Composite[2] Composite[2] Composite[2]

^{*} SEND TTO CERTIFICATION STATEMENT IN LIEU OF MOMITORING ALONG WITH 40 CFR CATEGORICAL STATEMENT. MUST BE SENT EVERY JUNE AND DECEMBER (SEMI-ANNUAL)





ANALYTICAL REPORT

Mr. Richard Tyler MILBANK MANUFACTURING INC 1400 E. Havens Street Kokomo, IN 56901-3188

12/28/2000

Job Number: 00.07009 Page 1 of 3

Enclosed are the Analytical Results for the following samples submitted to TestAmerica, Inc. Indianapolis Division for analysis:

Project Description: WASTEWATER ANALYSIS

Sample	Sample Description	Date	Time	Date
Number		Taken	Taken	Received
283432	WEEKLY - ZINC ONLY	12/20/2000	15:30	12/22/2000
283433	CBOD RESAMPLE	12/20/2000	15:30	12/22/2000

TestAmerica, Inc. certifies that the analytical results contained herein apply only to the specific samples analyzed.

TestAmerica Incorporated-Indianapolis Division is in compliance with the National Environmental Laboratory Accreditation Program (NELAP) Standards.

Reproduction of this analytical report is permitted only in its entirety.

Project Representative



JAN 3 2001

ANALYTICAL REPORT

Mr. Richard Tyler MILBANK MANUFACTURING INC 1400 E. Havens Street Kokomo, IN 56901-3188

12/28/2000

Job No.: 00.07009

Page 2 of 3

Date Received: 12/22/2000

Job Description: WASTEWATER ANALYSIS

Sample Number / S Parameters	Gample I.D. Wet Wt. Result	Sample Date/ Flaq Units	Analyst Date & Time Analyzed	Method	ReportingLimit
283432	WEEKLY - ZINC ONLY	12/20/2000 15:30			
Zinc, ICP	0.081	mg/L	12/27/2000 21:06	EPA 200.7	<0.020
283433	CBOD RESAMPLE	12/20/2000 15:30			
CBOD - Five Day		mg/L	rlm 12/22/2000 sld 12/22/2000 13:00	EPA 405.1 EPA 405.1	<5. Complete



Page 3 of 3

KEY TO ABBREVIATIONS

- Less than; when appearing in the result column, indicates analyte not detected at or above the Reporting Limit.
- Percent; To convert ppm to %, divide result by 10,000. To convert % to ppm, multiply the result by 10,000.
- Indicates the Reporting Limit is elevated due to insufficient sample volume.
- mg/L Part per million; Concentration in units of milligrams of analyte per Liter of aqueous sample.
- ug/L Part per billion; Concentration in units of micrograms of analyte per Liter of aqueous sample.
- mg/kg Part per million; Concentration in units of milligrams of analyte per kilogram of non-aqueous sample.
- ug/kg Part per billion; Concentration in units of micrograms of analyte per kilogram of non-aqueous sample.
- Indicates the sample concentration was quantitated using a diesel fuel standard.
- b Indicates the analyte of interest was also found in the method blank.
- c Sample resembles unknown Hydrocarbon.
- dw When indicated, the result is reported on a dry weight basis. The contribution of the moisture content in the sample has been subtracted when calculating the concentration.
- d1 Indicates the analyte has elevated Reporting Limit due to high concentration.
- d2 Indicates the analyte has elevated Reporting Limit due to matrix.
- Indicates the reported concentration is estimated.
- Indicates the sample concentration was quantitated using a gasoline standard.
- h Indicates the sample was analyzed past recommended holding time.
- i Insufficient spike concentration due to high analyte concentration in the sample.
- j Indicates the reported concentration is below the Reporting Limit.
- k Indicates the sample concentration was quantitated using a kerosene standard.
- Indicates an MS/MSD was not analyzed due to insufficient sample. An LCS / LCS Duplicate provided for precision.
- Indicates the sample concentration was quantitated using a mineral spirits standard.
- Indicates the sample concentration was quantitated using a motor oil standard.
- p Indicates the sample was post spiked due to sample matrix.
- q Indicates MS/MSD exceeded control limits. The associated sample may exhibit similar matrix bias.
 All other quality control indicators are in control.
- r Indicates the sample was received past recommended holding time.
- u Indicates the sample was received improperly preserved and/or improperly contained.
- uj Indicates the result is below the Reporting Limit and is considered estimated.
- ${f z}$ Indicates the BOD dilution water blank depletion was between 0.2 and 0.5 mg/L.

Test A meric	a	Divisi	on/L	abo	ratory N	lam	ie:		Ind	liana	apoli	is Div	vision						being c	onducte Monito	ed for re	egulator Yes	y purp	nes?	
Client Name		Milban	ık					_	Clie	nt #:	:							Enfo	rcemen	t Action	1	Yes	No	3	2007
Address:		1400 E	East I	Have	ns Street								-			F	Report	To:	Mr. F	Richard	Tyler		-		-001
City/State/Zip Code:		Kokom	10, IN	1 569	901-3188											Ir	rvoice	To:							
Project Manager:		Mr. Ric	chard	d Tyle	er												Quote	e #:	98.00	060		_ PO#	:		
Telephone Number:		765-45	52-56	94			_	Fax:								Proje	ect Nar	me:	Weel	kly Was	stewate	r			· · · · · · · · · · · · · · · · · · ·
Sampler Name: (Print Name)																	Projec	t #:							
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TAT Standard Rush (surcharges may apply) Other: Date Needed: Fax Results: Y N SAMPLE ID Weekly - Comp	Date Sampled	Time Sampled	G = Grab, C = Composite	Field Filter	SL - Sludge DW - Drinking Water GW - Groundwater S - Soil/Soild WW - Wastewater Specify Other	HNO ₃ (Red Label)	HCI (Blue Label)	NaOH (Orange Label)	H ₂ SO ₄ Plastic (Yellow Label)	H ₂ SO ₄ Glass(Yellow Label)	None (Black Label)	Other (Specify)	×											QC DelivNoneLeveLeveLeve Other:	e el 2 h QC) el 3 el 4
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Stepland Vaharlanger Relinquished By:		1,2/21 Date:	/ω	Time		Rec	eive	d By	:/	ch	4	/m	4	/-	Date:	22/00	Time	2.120			s: Y	N TestAm		N/A Y N	
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Relinquished By:		Date:		Time	e:	Rec	eive	d By	<u>/:</u>						Date		Time):	Metho	d of Sh	ipmen	t:			
																							Λ.	III 0005	112

DATE: December, 20th, 2000

MILBANK MANUFACTURING COMPANY

TIME	METER READING	INITIALS
7:30	150420	Sin
8:00	150620	Sih
8:30	150770	Sel
9:00	150 920	Sel
9:30	151010	SIN
10:00	151150	Sll
10:30	151280	SU
11:00	151410	Sel
11:30	151520	Sel
12:00	151670	Sek
12:30	151820	Ser
1:00	152020	Sek
1:30	152220	Sea
2:00	152420	Sel
2:30	152630	Seh
3:00	152830	Seh
3:30	152960	Seh

Test2 Merica Client Name	Division/Laboratory Name: Indianapolis Division Milbank Client #:													s work , Com	being conducted for regulatory pliance Monitoring Yes recement Action Yes				y purpo No				
	1400 East Havens Street														Report To: Mr. Richard Tyler					Tyler			
		Kokomo, IN 56901-3188											In	voice To):								
		Mr. Richard Tyler																					
Telephone Number:		2-569	94				Fax:											Week					
Sampler Name: (Print Name)		-		,											F	Project #	ŧ:						
											٠.				Site/Loc								: IN
				Matrix	_						iner	s					yze Fo						1
TAT Standard Rush (surcharges may apply) Other: Date Needed: Fax Results: Y N SAMPLE ID Weekly - Comp Special Instructions:PLEASE COMPOSITE USING FLOW RE	Time Sample	O G = Grab, C = Composite	N	SL - Sludge DW - Drinking Water GW - Groundwater S - Soil/Solid WW - Mastewater Specify Other	HNO ₃ (Red Label)	HCI (Blue Label)		6	H ₂ SO ₄ Glass(Yellow Label)	None (Black Label)	Other (Specify)	, s								RY CO		ITS:	QC DeliverablesNoneLevel 2(Balch QC)Level 3Level 4 Other:
Steplant Mhuluger Relinquished By:	1.2/21/ Date:	$ \omega $	Time:		Rec	eive	ved By:						Date	Date: Time:				Rec Lab Temp: Custody Seals: Y N N/A					

Date:

Date:

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Time:

Time:

Received By:

Received By:

Date:

Date:

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Time:

Bottles Supplied by TestAmerica: Y

Method of Shipment:

N